

Work Order ID 150535

Friday, August 26, 2016 7:26:52 AM

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Item ID: D5297-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Cinch Buckle Assembly
Start Date: 8/26/2016 Start Qty: 13.00 ***13*** Cust Item ID:
Required Date: 8/26/2016 Req'd Qty: 13.00 ***13*** Customer:
Reference: SCRAP/DESTROY PER ECN16-602
Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5297	B								
130	Identify as per dwg & Stock Location: <u> </u>	0.00							
130									
Packaging	Memo	0.00							
Packaging	PULL FROM STOCK: 13 X D5297-041 B145182-REV.A SCRAP/DESTROY PER ECN16-602 → 36 pcs D5297-041 B145182								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

17-08-28 AD
36 pcs

Picklist Print

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Work Order ID: 150535

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Parent Item: D5297-041

D5297-041

Parent Item Name: Cinch Buckle Assembly

Start Date: 8/26/2016

Required Date: 8/26/2016

Start Qty: 13.00

Required Qty: 13.00

Comments: IPP REV:A 15.10.29 NEW ISSUE DD VERF:JLM IPP
REV:B 16.06.23 AS PER DWG REV.B DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5297-041		Manufactured	No				Each	62.0000		13			

D5297-041

Cinch Buckle Assembly

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST162	12	
148221	12	
ST168A	50	
148491	50	

145182

13

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date: 16.06.23	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 16- 602
Product No.: D139-1012		Created By: DB	Approved By: <i>42</i>	
Product Name: AW139 cargo net		Checked By: <i>42</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP / MF	<i>MF 16-06-23</i>
Purchasing Manager / Purchasing Coord.	Y	LL / CL	<i>16-06-23</i>
Production Engineering Coord.	Y	DD / JLM	<i>16.06.23</i>
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>16-06-23</i>
QC Coordinator	Y	PD	<i>16-06-23</i>
Customer Support	Y	SW / LM	<i>16-06-23</i>
Customer Technical Support	Y	MB / HS	<i>16-06-23</i>
Marketing	N	SL / WR	
Dist. Management Coord.	Y	HM	<i>DM 16-06-23</i>

Reason for Change: UPDATE TO DRAWING TOLERANCES, MATERIAL SPEC, TEST REPORT

Documents Affected:
D5256 REV C, D5297 REV B, D5366 REV D, TP-D139-1012-2 REV B, MDL-D139-1012 REV C

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	DB	MDL-D139-1012 REV C	<i>16-06-23 Dham</i>
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>16.06.23</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>16.06.23</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>16.06.23</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>16.06.23</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

SCAMP D5297-041 REV A (METAL BUCKLE)

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Dham

ECN Verified & Complete: *CH* Date: JUN 27 2016

List Lots

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Criteria : Item ID: d5297-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D5297-041 Cinch Buckle Assembly	Main Warehouse ST162	145182	7/15/2016	13.0000	QC21		Rev. A
	Main Warehouse ST162	148221	8/4/2016	12.0000	QC21		Rev. B
	Main Warehouse ST168A	148491	7/15/2016	50.0000	QC21		Rev. B
Total:				75.0000			